AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 8
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00404	2004FEB03	SEE SCH	HEDULE			
6. Issued By	Code W56HZV	7. Administered By	y (If other	than Item 6)	l	Code S1501A
TACOM WARREN BLDG 231		DCMA INDIA		_		
AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919		EMMETT J. B. 8899 E. 56T.		R		
WARREN, MICHIGAN 48397-5000		INDIANAPOLI		249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: GIBSONS@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	РТ но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation	
AM GENERAL LLC						
105 N NILES AVE				9B. Dated (See	Item 11)	
SOUTH BEND, IN. 46617-7025				Daica (Sec	item II)	
			х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-01-C-	·S001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	10B. Dated (Se		
Code ^{0H3G6} Facility Code				2000NOV06	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	dicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec ACRN: NY NET INCREASE: \$664,133.64	quired)					
ACRN: NY NET INCREASE: \$664,133.64						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Des	scribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	· · · · · · · · · · · · · · · · · · ·					
D. Other (Specify type of modification a	nd authority) Exercise	Option				
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
			40.			
Except as provided herein, all terms and condit and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	r print)
		STANLEY L HARMSS@TA		.MIL (586)574	1-5481	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
		_		/a=a :		
(Signature of person authorized to sign)	-	By(S	ignature of	/SIGNED/ f Contracting (Officer)	2004FEB03
NSN 7540-01-152-8070	1	30-105-02	g 0			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00404

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00404

MODIFICATION VALUE: \$664,133.64

- 1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 10 vehicles is added to the contract by exercise of option against the Third Option Year.
- 2. The Third Option Year (FY04) is for vehicle deliveries scheduled between 1 November 2003 and 31 October 2004. The Third Option Year vehicle prices are based on a vehicle production rate of 24 per day. The following CLIN is added:

CLIN	DESCRIPTION	QTY	CUSTOMER	MIPR
4001AX	M1097A2	4	PEO Avn	W58H0ZQK411
4006AS	M1113	6	PEO Avn	W58HOZQK411

- 3. The delivery for CLIN 4001AX and 4006AS is established in Attachment 21, Delivery Schedule (Third Option Year).
- 4. As a result of this Modification P00404, the contract value is increased by \$664,133.64. The Prior Amount and Cumulative Obligation Amount are shown in Section G Contract Administration Data.
- 5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 356 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00404

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0015AA	M1097A2: A4 PILOT VEHICLES	3	EA	\$ 42,581.64000	\$ 127,744.92
	NOUN: M1097A2, A4 PILOT				
	PRON: JZ19L178JZ PRON AMD: 02 ACRN: AC AMS CD: 511034				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
		1		l	1

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001	NSN: 2320-01-380-8604				
	FSCM: 19207				
	PART NR: 8750315				
	SECURITY CLASS: Unclassified				
4001AX	PEO AVN	4	EA	\$ 63,362.31000	\$\$253,449.2
	NOUN: HMMWV M1097A2				
	PRON: W149L188JZ PRON AMD: 01 ACRN: NY				
	AMS CD: 14306818034				
	CUSTOMER ORDER NO: W58H0Z4QK411				
	Unit Price				
	M1097A2 \$62,761.45				
	FET \$ 32.44				
	2-Man Soft Top \$ 506.07				
	Overpack Cover \$ 17.35				
	Operator Manual \$ 45.00				
	Total \$ 63,362.31				
	x 4				
	Total Price \$ 253,449.24				
	(End of narrative B001)				
	Packaging and Marking				
	See Section D				
	(End of narrative D001)				
	(Sha of harranty Boot)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZW4024S101 W81XDG M 3				
	PROJ CD BRK BLK PT				
	000 W25N14				
	DEL REL CD QUANTITY DEL DATE				
	001 2 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W25N14) XU CONSOL AND CONTAINERIZATION PT				
	DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168				
	NEW CUMBERLAND PA 17070-5001				
			1		1

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00404

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP 002 W56HZW4024S102 W90E73 M PROJ CD BRK BLK PT 000 W25N14 DEL REL CD QUANTITY DEL DATE 001 2 UNDEFINITIZED	<u>CD</u> 3			
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001				
	Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contra	act.			
	DRC MARK FOR				
	001 POC: SFC Scott Campbell Phone: 011-49-06117-0559				
	002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932				
	(End of narrative F001)				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00404

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
4006AS	PEO AVN	6	EA	\$ 68,447.40000	\$410,684.40
	NOUN: HMMWV M1113 PRON: W149L187JZ PRON AMD: 01 ACRN: NY AMS CD: 14306818034 CUSTOMER ORDER NO: W58H0Z4QK411				
	Unit Price				
	M1113 \$67,846.54 FET \$32.44 2-Man Soft Top \$506.07 Overpack Cover \$17.35 Operator Manual \$45.00 Total \$68,447.40 x 6 Total Price \$410,684.40				
	(End of narrative B001)				
	Packaging and Marking See Section D				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4024S103 CH0P1C M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 6 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (CHOPIC) XR MOTOROLA INC ISD HUNTSVILLE DIV 6000 TECHNOLOGY DR BLDG NO 6 HUNTSIVLLE AL 35805-0001				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00404

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Contractor shall deliver in accordance with the				
	delivery schedule set forth in Attachment 21 of the cont	ract.			
	DRC MARK FOR				
	001 POC: Lori Moyer				
	Phone: (256) 890-1938				
	(End of narrative F001)				

CONTINUATION SHEET			R	Reference No. of D		Page 8 of 8		
	CONTINUATION	NSHEET	PIIN/	SIIN DAAE07-01-C	!-S001	MOD/AMD P00	404	
Name	of Offeror or Contract	or: am generai	LLC					
SECTION	G - CONTRACT ADMINIS	STRATION DATA						
	PRON/							
LINE	AMS CD/	OBLG :	STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM_	MIPR	ACRN JOB O	RD NO	PRIOR AMOUNT		AMOUNT		AMOUNT
4001AX	W149L188JZ 14306818034 W58H0Z4QK411	NY 1 49M	\$ ATC	0.00	\$	253,449.24	\$	253,449.24
4006AS	W149L187JZ 14306818034 W58H0Z4QK411	NY 1 49M	\$ ATC	0.00	\$	410,684.40	\$	410,684.40
				NET CHANGE	\$	664,133.64		
SERVICE NAME Army	NET CHANGE BY ACRN NY		<u>CLASSIFICATI</u> 000045E5E3714	<u>:ON</u> 13068131E7 S2320)4	ACCOUNTING STATION W58H0Z	;	NCREASE/DECREASE AMOUNT 664,133.64
						NET CHANGE	\$	664,133.64
NET CHA	NGE FOR AWARD: \$	PRIOR 2 OF A 1,346,805,06	WARD		ASE/I AMOUI	VT	MULATIV BLIG AM	<u>r_</u>